

Delphi 2009 open invoices (before 6-1-09)

date	p.o.	invoice	amount
1-22-09	550203856	703031461	11340.00
3-3-09	550255537	703042641	480.00
4-3-09	550255479	703052128	2300.00
4-3-09	550255479	703052129	575.00
4-20-09	450860846	703056467	3660.00
4-23-09	55172-550212301	703057708	580.00
			-----
			18935.00





REMIT TO:

# STMicroelectronics, Inc

P.O. BOX 823254  
PHILADELPHIA, PA 19182-3254

**INVOICE**  
ORIGINAL

Page: 1

**CUSTOMER NUMBER**  
70006470

**CUSTOMER P.O. NUMBER**  
550203856

**S.O. NUMBER** 7079S00203 **INVOICE NUMBER** 0703031461  
**CUSTOMER P.O. DATE** 01/11/2009 **SHIPPING NUMBER** 2APUS6XWSP **INVOICE DATE** 01/22/2009

**BILL TO**

DELPHI ELECTRONICS AND SAFETY  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO IN 46904

**SHIP TO**

DELPHI MEXICO AUTO. ELEC. PLANTS  
LOS INDIOS DISTRIBUTION CENTER  
702 JOAQUIN CAVAZOS ROAD  
DELTRONICOS OPERATIONS  
PLANT DA26 - DELPHI  
LOS INDIOS  
TX 78567

SHIP VIA : OFFSHORE DROP SHIP  
CARRIAGE : FOB

AWB : FX/980356124632  
TERMS : 30 DAYS DATE INVOICE

# OF BOX : 01  
NET WEIGHT : 2.0 KGS

S.O. LINE	P.O. LINE	DEVICE	DESCRIPTION/CUSTOMER PART NUMBER	UNIT PRICE	QTY SHIPPED	VALUE
0030	3	STA875DTRLF	28072144	6.300	1800	11340.00
"THE QUANTITY OF EACH LINE ITEM CONFIRMED BY STMicroelectronics HAS BEEN ROUNDED UP TO THE NEAREST BASE PACK QUANTITY". THIS MAY NOT AFFECT THIS PARTICULAR ORDER.						

Notify STMicroelectronics, Inc. of any shortages or error in material within 30 Days of delivery. Returns will not be accepted without written authorization from STMicroelectronics, Inc.

Buyer agrees that, with respect to the resale or any other disposition of items sold hereunder, buyer shall comply fully with the export control laws and regulations of the United States Government and any applicable laws and regulations of any other country, and any amendment of such laws & regulations.

SUBTOTAL 11340.00

CURRENCY: US \$ AMOUNT DUE: 11340.00



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# STMicroelectronics, Inc

P.O. BOX 823254  
PHILADELPHIA, PA 19182-3254

**INVOICE**  
ORIGINAL

Page: 1

**CUSTOMER NUMBER**  
70006470

**CUSTOMER P.O. NUMBER**  
0550255537

**S.O. NUMBER**  
7079S01498

**INVOICE NUMBER**  
0703042641

**CUSTOMER P.O. DATE**  
02/25/2009

**SHIPPING NUMBER**  
2AGUS71G2Z

**INVOICE DATE**  
03/03/2009

**BILL TO**

DELPHI ELECTRONICS AND SAFETY  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO  
IN 46904

**SHIP TO**

DELPHI E&S - PLANT DA26  
LIDC RECEIVING WAREHOUSE  
601 JOAQUIN CAVAZOS ROAD  
LOS INDIOS  
TX 78567

**SHIP VIA :** ROUTING INST. STD  
**CARRIAGE :** FOB

**AWB :** 023/0202134366  
**TERMS :** 30 DAYS DATE INVOICE

**# OF BOX :** 01  
**NET WEIGHT :** 2.0 KGS

S.O. LINE	P.O. LINE	DEVICE	DESCRIPTION/CUSTOMER PART NUMBER	UNIT PRICE	QTY SHIPPED	VALUE
0010	1	DK254972	DK254972	1.600	300	480.00
"THE QUANTITY OF EACH LINE ITEM CONFIRMED BY STMicroelectronics HAS BEEN ROUNDED UP TO THE NEAREST BASE PACK QUANTITY". THIS MAY NOT AFFECT THIS PARTICULAR ORDER.						

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@ 1988, 1998 STMicroelectronics, Inc. ST014-PHOE/1

**SUBTOTAL** 480.00

**CURRENCY: US \$ AMOUNT DUE:** 480.00



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# STMicroelectronics, Inc

P.O. BOX 823254  
PHILADELPHIA, PA 19182-3254

**INVOICE**  
ORIGINAL

Page: 1

**CUSTOMER NUMBER**

70006470

**CUSTOMER P.O. NUMBER**

0550255479

**CUSTOMER P.O. DATE**

/24/28041703

**S.O. NUMBER**

7079204880

**INVOICE NUMBER**

0703052128

**SHIPPING NUMBER**

1SZUS75EAY

**INVOICE DATE**

04/03/2009

**BILL TO**

DELPHI ELECTRONICS AND SAFETY  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO  
IN 46904

**SHIP TO**

DELPHI ELECTRONICS AND SAFETY  
1101 NORTH CENTER ROAD  
DA43 - DELPHI FLINT  
FLINT  
MI 48556

SHIP VIA : ROUTING INST. STD  
CARRIAGE : FOB

AWB : 023/0211121035  
TERMS : 30 DAYS DATE INVOICE NET WEIGHT :

# OF BOX : 01  
3.0 KGS 8 LBS

S.O. LINE	P.O. LINE	DEVICE	DESCRIPTION/CUSTOMER PART NUMBER	UNIT PRICE	QTY SHIPPED	VALUE
0160	1	28041703P/S	28041703	.230	10000	2300.00
"THE QUANTITY OF EACH LINE ITEM CONFIRMED BY STMicroelectronics HAS BEEN ROUNDED UP TO THE NEAREST BASE PACK QUANTITY". THIS MAY NOT AFFECT THIS PARTICULAR ORDER.						

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SUBTOTAL 2300.00

CURRENCY: US \$ AMOUNT DUE: 2300.00



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# STMicroelectronics, Inc

P.O. BOX 823254  
PHILADELPHIA, PA 19182-3254

**INVOICE**  
ORIGINAL

Page: 1

**CUSTOMER NUMBER**  
70006470

**CUSTOMER P.O. NUMBER**  
0550255479

/24/28041703

**CUSTOMER P.O. DATE**  
02/24/2009

**S.O. NUMBER**  
7079204880

**SHIPPING NUMBER**  
2SZUS75B19

**INVOICE DATE**  
04/03/2009

**BILL TO**

DELPHI ELECTRONICS AND SAFETY  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO  
IN 46904

**SHIP TO**

DELPHI ELECTRONICS AND SAFETY  
1101 NORTH CENTER ROAD  
DA43 - DELPHI FLINT  
FLINT  
MI 48556

SHIP VIA : ROUTING INST. STD  
CARRIAGE : FOB

AWB : 023/0211121026  
TERMS: 30 DAYS DATE INVOICE

# OF BOX : 01  
NET WEIGHT : 1.0 KGS

3 LBS

S.O. LINE	P.O. LINE	DEVICE	DESCRIPTION/CUSTOMER PART NUMBER	UNIT PRICE	QTY SHIPPED	VALUE
0180	1	28041703P/S	28041703	.230	2500	575.00
"THE QUANTITY OF EACH LINE ITEM CONFIRMED BY STMicroelectronics HAS BEEN ROUNDED UP TO THE NEAREST BASE PACK QUANTITY". THIS MAY NOT AFFECT THIS PARTICULAR ORDER.						

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SUBTOTAL 575.00

CURRENCY: US \$ AMOUNT DUE: 575.00



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# STMicroelectronics, Inc

P.O. BOX 823254  
PHILADELPHIA, PA 19182-3254

# INVOICE ORIGINAL

Page: 1

CUSTOMER NUMBER  
70006470

CUSTOMER P.O. NUMBER  
450860846

S.O. NUMBER  
7079208874  
INVOICE NUMBER  
0703056467  
SHIPPING NUMBER  
1MUUS76WGL  
INVOICE DATE  
04/20/2009  
CUSTOMER P.O. DATE  
04/06/2009

BILL  
TO

DELPHI ELECTRONICS AND SAFETY  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO  
IN 46904

SHIP  
TO

DELPHI E&S - PLANT DA26  
LIDC RECEIVING WAREHOUSE  
601 JOAQUIN CAVAZOS ROAD  
LOS INDIOS  
TX 78567

SHIP VIA : UPS-CON-BL-GR  
CARRIAGE : FOB

S.O. LINE	P.O. LINE	DEVICE	DESCRIPTION/CUSTOMER PART NUMBER	UNIT PRICE	QTY SHIPPED	VALUE
0011	1	28047806	28047806	1.220	3000	3660.00
"THE QUANTITY OF EACH LINE ITEM CONFIRMED BY STMicroelectronics HAS BEEN ROUNDED UP TO THE NEAREST BASE PACK QUANTITY". THIS MAY NOT AFFECT THIS PARTICULAR ORDER.						

AWB : 022/0311130078  
TERMS : 30 DAYS DATE INVOICE NET WEIGHT : 4.0 KGS 9 LBS

Notify STMicroelectronics, Inc. of any shortages or error in material within 30 Days of delivery. Returns will not be accepted without written authorization from STMicroelectronics, Inc.

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SUBTOTAL 3660.00

CURRENCY: US \$ AMOUNT DUE: 3660.00



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# STMicroelectronics, Inc

P.O. BOX 823254  
PHILADELPHIA, PA 19182-3254

**INVOICE**  
ORIGINAL

Page: 1

**CUSTOMER NUMBER**  
70006470

**CUSTOMER P.O. NUMBER**  
55172-550212301

**S.O. NUMBER** 7079107324  
**INVOICE NUMBER** 0703057708  
**CUSTOMER P.O. DATE** 04/22/2009  
**SHIPPING NUMBER** 909477S243  
**INVOICE DATE** 04/23/2009

**BILL TO**

DELPHI ELECTRONICS AND SAFETY  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO  
IN 46904

**SHIP TO**

DELCO ELECTRONICS CORP.  
601 JOAQUIN CAVAZOS ROAD  
DA31 - SPAN REYNOSA  
LOS INDIOS  
TX 78567

SHIP VIA : UPS  
CARRIAGE : FOB

SHIP VIA : UPS			CARRIAGE : FOB			AWB :			TERMS : 30 DAYS DATE INVOICE NET WEIGHT :			00			0.0 KGS			0 LBS		
S.O. LINE	P.O. LINE	DEVICE	DESCRIPTION/CUSTOMER PART NUMBER	UNIT PRICE	QTY SHIPPED	VALUE														
0010	XXXX	09395626	9395626	.580	1000	580.00														
			"THE QUANTITY OF EACH LINE ITEM CONFIRMED BY STMicroelectronics HAS BEEN ROUNDED UP TO THE NEAREST BASE PACK QUANTITY". THIS MAY NOT AFFECT THIS PARTICULAR ORDER.																	

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**SUBTOTAL** 580.00

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**CURRENCY: US \$ AMOUNT DUE: 580.00**